

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

In Re:	MARVIN KENT ANDERSON	§	Case No.: 07-15340
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		§	
		§	

Debtor(s)

CHAPTER 13 STANDING TRUSTEE FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 08/23/2007.
- 2) The case was confirmed on 10/11/2007.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 02/06/2008, 08/05/2008, 02/03/2009.
- 5) The case was dismissed on 04/16/2009.
- 6) Number of months from filing to the last payment: 15
- 7) Number of months case was pending: 23
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 96,030.00
- 10) Amount of unsecured claims discharged without payment \$.00
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 12,830.00
Less amount refunded to debtor	\$.00
NET RECEIPTS	\$ 12,830.00

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 2,500.00
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 966.61
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION \$ 3,466.61

Attorney fees paid and disclosed by debtor \$ 1,000.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
AMERICAS SERVICING C	SECURED	NA	176,847.21	.00	.00	.00
AMERICAS SERVICING C	SECURED	NA	37,694.99	37,694.99	9,363.39	.00
AMERICAS SERVICING C	OTHER	NA	NA	NA	.00	.00
BUDS AMBULANCE SERVI	UNSECURED	671.00	670.50	670.50	.00	.00
CAPITAL ONE	UNSECURED	1,422.00	1,499.54	1,499.54	.00	.00
IL STATE DISBURSEMEN	PRIORITY	4,201.00	NA	NA	.00	.00
IL STATE DISBURSEMEN	OTHER	NA	NA	NA	.00	.00
IL STATE DISBURSEMEN	OTHER	NA	NA	NA	.00	.00
INTERNAL REVENUE SER	PRIORITY	11,000.00	26,817.46	26,817.46	.00	.00
COMPUTER CREDIT	UNSECURED	40.00	NA	NA	.00	.00
COMMUNITY MEDICAL CE	OTHER	NA	NA	NA	.00	.00
CREDITORS COLLECTION	UNSECURED	92.00	NA	NA	.00	.00
EMERGENCY CARE HEALT	OTHER	NA	NA	NA	.00	.00
EXCEL	UNSECURED	NA	NA	NA	.00	.00
BUDS AMBULANCE SERVI	OTHER	671.00	NA	NA	.00	.00
DEPENDON COLLECTION	OTHER	NA	NA	NA	.00	.00
DEPENDON COLLECTION	UNSECURED	248.00	NA	NA	.00	.00
SULLIVAN URGENT AID	OTHER	NA	NA	NA	.00	.00
FCNB/MASTERTRUST	UNSECURED	920.00	NA	NA	.00	.00
GDYR/CBSD	UNSECURED	1,592.00	NA	NA	.00	.00
CITICORP CREDIT SERV	OTHER	NA	NA	NA	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	245.00	.00	.00	.00	.00
CERTEGY PAYMENT RECO	OTHER	NA	NA	NA	.00	.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
ECAST SETTLEMENT COR	UNSECURED	492.00	607.15	607.15	.00	.00
ECAST SETTLEMENT COR	UNSECURED	428.00	471.58	471.58	.00	.00
IC SYSTEM	UNSECURED	140.00	140.98	NA	.00	.00
ILLINOIS COLLECTION	UNSECURED	117.00	NA	NA	.00	.00
OAKLAWN RADIOLOGY IM	OTHER	NA	NA	NA	.00	.00
OAKLAWN RADIOLOGIST	OTHER	NA	NA	NA	.00	.00
IC SYSTEM	UNSECURED	268.29	264.00	264.00	.00	.00
MEDICAL COLLECTIONS	UNSECURED	614.00	NA	NA	.00	.00
RADIOLOGY IMAGING CO	OTHER	NA	NA	NA	.00	.00
RADIOLOGY IMAGING CO	OTHER	NA	NA	NA	.00	.00
JEFFERSON CAPITAL SY	UNSECURED	1,059.00	773.35	773.35	.00	.00
FIRST CONSUMERS NATI	OTHER	NA	NA	NA	.00	.00
JEFFERSON CAPITAL SY	UNSECURED	966.00	920.27	920.27	.00	.00
MEDICAL RECOVERY SPE	UNSECURED	1,111.00	NA	NA	.00	.00
CHRIST HOSPITAL	OTHER	NA	NA	NA	.00	.00
CHRIST MEDICAL CENTE	OTHER	NA	NA	NA	.00	.00
CHRIST MEDICAL CENTE	OTHER	NA	NA	NA	.00	.00
MEDICAL RECOVERY SPE	UNSECURED	517.00	NA	NA	.00	.00
NICOR GAS	UNSECURED	59.00	174.88	174.88	.00	.00
NICOR GAS	UNSECURED	59.00	NA	NA	.00	.00
ORAL SURGERY	UNSECURED	1,391.25	1,845.73	1,845.73	.00	.00
EDELSTEIN & EDELSTEI	OTHER	NA	NA	NA	.00	.00
PELLETTIERI & HENNIN	UNSECURED	443.00	NA	NA	.00	.00
INGALLS MEMORIAL HOS	OTHER	NA	NA	NA	.00	.00
INGALLS MEMORIAL HOS	UNSECURED	NA	NA	NA	.00	.00
MCSI/RMI	UNSECURED	250.00	750.00	750.00	.00	.00
MCSI/RMI	OTHER	NA	NA	NA	.00	.00
VILLAGE OF RICHTON P	UNSECURED	NA	NA	NA	.00	.00
VILLAGE OF RICHTON P	OTHER	NA	NA	NA	.00	.00
BETTY MILLER	OTHER	NA	NA	NA	.00	.00
PORTFOLIO RECOVERY A	UNSECURED	NA	274.00	274.00	.00	.00
ECAST SETTLEMENT COR	UNSECURED	NA	3,727.89	3,727.89	.00	.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	37,694.99	9,363.39	.00
Debt Secured by Vehicle	.00	.00	.00
All Other Secured	.00	.00	.00
TOTAL SECURED:	37,694.99	9,363.39	.00
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	26,817.46	.00	.00
TOTAL PRIORITY:	26,817.46	.00	.00
GENERAL UNSECURED PAYMENTS:	11,978.89	.00	.00

Disbursements:

Expenses of Administration	\$ 3,466.61	
Disbursements to Creditors	\$ 9,363.39	
TOTAL DISBURSEMENTS:		\$ 12,830.00

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 07/20/2009

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.